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Invoice submitted to:
J Cioffi Leasing & Trucking, Inc.
Joseph Cioffi
60-62 Minue Street
Carteret, NJ 07008

May 9, 2018

Case # 80123 has X file
Invoice #44448

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
11/8/2017	AS	Filing and Service of Fee Application	0.90 150.00/hr	135.00
	AS	Review of Email. No September MOR. Email to Tony and Zohaib for MOR	0.10 150.00/hr	NO CHARGE
11/9/2017	AS	Updated Excel Sheet for Budget Cash Flow. Emailed to Zohaib to complete	0.20 150.00/hr	30.00
11/10/2017	AS	Review of September 2017 MOR.	0.20 150.00/hr	30.00
	AS	Registered Status Conference for Telephonic Apperance via Court Solutions.	0.10 150.00/hr	NO CHARGE
11/13/2017	CB	Reviewed and revised Sept. MOR. To AS to have client review and execute	0.40 375.00/hr	150.00
	DES	Communication within firm concerning case issues and strategy concerning US Trustee	0.20 375.00/hr	75.00
	AS	Corrected Cash Collateral Order adding Month 8 Projected and description. Emailed to Chris	0.20 150.00/hr	30.00
	CB	Review of proposal from Columbia regarding term-out of matured loan. Email to client with the same	0.20 375.00/hr	75.00
	CB	Review of email regarding UST challenging our Fee App. Responded accordingly with resolution. Email to AS to amend the Order	0.30 375.00/hr	112.50

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			<u>Hrs/Rate</u>	<u>Amount</u>
11/13/2017	CB	Receipt and review of updated budget in advance of Cash Collateral hearing, revised, and circulated to parties	0.30 375.00/hr	112.50
11/14/2017	CB	Court appearance (telephonic) on Status Conference and Cash Collateral	0.50 375.00/hr	187.50
	AS	Corrected September MOR in regards to incorrect and missing boxes check and or values. Emailed to Zohaib for signature.	0.20 150.00/hr	NO CHARGE
	CB	Drafted Interim Cash Collateral Order and emailed to Chambers and interested parties, in accordance with today's hearings	0.20 375.00/hr	75.00
11/16/2017	AS	Filed September MOR	0.10 150.00/hr	NO CHARGE
11/17/2017	AS	Corrected order to be submitted to chambers for fee app. Emailed CHambers for entry.	0.30 150.00/hr	45.00
11/22/2017	CB	Eml with UST and discussion with AS regarding issues with accountant fee app order	0.20 375.00/hr	75.00
	AS	Communication with Jeffrey Sponder regarding Objection to Fee Application for CPA. Email to CPA with needed changes.	0.40 150.00/hr	60.00
	AS	Communication with CPA regarding Fee Application.	0.30 150.00/hr	45.00
11/27/2017	CB	Eml from Columbia Bank regarding not hearing from the Debtor regarding modification of secured loan agreement. Email to Zo for status of Joe	0.10 375.00/hr	NO CHARGE
	CB	Eml with J. Sponder, Esq. (UST) regarding status of Order on Accountant being corrected	0.10 375.00/hr	37.50
11/30/2017	AS	Obtained Updated Invocies. Responded to Jeffrey Sponder regarding informal objections to CPA's Fee App.	0.30 150.00/hr	45.00
	DES	Communication within firm concerning case status and strategy	0.10 375.00/hr	NO CHARGE
12/1/2017	AS	Registered Motion to Assume Lease for Telephonic Conference	0.20 150.00/hr	30.00
	DES	Review billing in preparation for opposition to motion	0.30 375.00/hr	112.50
	AS	Email to CHambers for Motion under Seal	0.10 150.00/hr	15.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2017	CB	Telephone call with client to discuss settlement on Additional Cure Amount as well as health issues	0.20 375.00/hr	75.00
	CB	Eml with Zo regarding status of December Rent and sending proof of the same	0.10 375.00/hr	NO CHARGE
	CB	Receipt of UST payment, forward to UST	0.10 375.00/hr	37.50
	CB	Emails with R. Nies and review of his billings regarding objecting to Addtl Cure Amount	1.00 375.00/hr	375.00
	CB	Review of case law on postpetition interest on prepetition debt and retainer agreements	1.00 375.00/hr	375.00
	CB	Began drafting Motion to fix the additional cure amount and motion to seal the record	0.50 375.00/hr	187.50
12/4/2017	CB	Drafted Motion for Entry of an Order Fixing Additional Cure Amount and Motion for Entry of an Order Concerning Seal the Record. Attended to filing of the same	3.40 375.00/hr	1,275.00
	AS	Filed Motion to Fix Additional Cure Amount, and Motion for Sealed Documents	0.60 150.00/hr	90.00
	AS	Service of Motion fixing Additional Cure Amount and Motion for Sealed Documents	0.80 150.00/hr	120.00
	AS	Email Correspondence with Tony Burno regarding Fee Application due to Trustee's Objection	0.30 150.00/hr	45.00
12/5/2017	CB	Eml with LL's counsel regarding Dec. Rent, tracking, and proof	0.10 375.00/hr	NO CHARGE
	CB	Court appearance (telephonic) on Motion for Additional Cure Amount/Motion to Assume	0.50 375.00/hr	187.50
	AS	Service of Sealed Document Via Fed Ex to Courthouse	0.20 150.00/hr	30.00
12/6/2017	AS	Communication with Tony Bruno regarding Fee Application	0.20 150.00/hr	30.00
	AS	Email to Jeffrey Sponder regarding updated Invoice for Fee Application	0.10 150.00/hr	NO CHARGE
12/7/2017	AS	Filed Updated Descriptive Invoice for Tony Burno. Saved to server and emailed Entered Order to CPA for collection efforts.	0.20 150.00/hr	30.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/12/2017	CB Eml to Zo regarding LL's offer to settle and needing updated budget for CC hearing	0.10 375.00/hr	37.50
12/14/2017	AS Updated Cash Flow Budget as per 8th Interim order	0.20 150.00/hr	30.00
	CB Receipt and review of amended budget, in advance of CC hearing, scheduled for Tuesday. Discussed revisions with AS to format	0.30 375.00/hr	112.50
12/15/2017	AS Completed Revision and addtioions of additional columns to Proposed Exhibit for Cash Collateral order (8th)	1.00 150.00/hr	150.00
	AS Requested Telephonic Apperance for Cash Collateral Hearing and Status Conference 12/19/17 at 2pm	0.20 150.00/hr	30.00
12/18/2017	CB Mandatory telephone call with Judge and R. Nies and B. Gordon to discuss Additional Cure Amount as well as upcoming Status Conf. and CC hearings	0.50 375.00/hr	187.50
12/19/2017	AS Review of October MOR. Emailed to Client for signature.	0.40 150.00/hr	60.00
	AS Review of November MOR. Redaction.	0.20 150.00/hr	NO CHARGE
12/21/2017	CB Drafted Order Continuing Cash Collateral and adjourning that hearing and status conference. Email to Chambers and interested parties	0.30 375.00/hr	112.50
12/22/2017	CB Reviewed MORs for Oct. and Nov. Email with J. Sponder (UST)	0.40 375.00/hr	150.00
	CB Telephone call with client regarding counteroffer to Additional Cure Amount. Email to R. Nies, Esq. to convey offer	0.30 375.00/hr	112.50
	AS Filing of October and November 2017 MOR	0.40 150.00/hr	60.00
12/27/2017	CB Eml with R. Nies re: status of his client accepting courtoffer	0.10 375.00/hr	NO CHARGE
12/28/2017	CM Spoke to Chris re: settlement of default charges and attorneys fees. Spoke to client about the same.	0.20 150.00/hr	30.00
	CM Spoke to Chris re: settlement of default charges and attorneys fees. Spoke to client about the same. Calculated new offer and forwarded to Chris B for review.	0.50 150.00/hr	75.00
	CM Spoke to Chris B re: status of settlement with Centerpoint. Calculated new settlement amounts	0.20 150.00/hr	30.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
12/28/2017	CB	Eml discussion with R. Nies, Esq. before and after discussing with client through CM settling Additional Cure Amount	0.20 375.00/hr	NO CHARGE
12/29/2017	CM	Spoke to Chris B and client re: settlement agreement with Centerpoint.	0.40 150.00/hr	60.00
	CB	Telephone call with CM to discuss client's position regarding settling case	0.30 375.00/hr	112.50
	CB	Emls with R. Nies and Chambers regarding settlement of Additional Cure Amt	0.20 375.00/hr	75.00
1/2/2018	AS	Communication with Tony Bruno regarding Fee Application and future fees.	0.20 150.00/hr	30.00
	CB	Recvd call from Chambers requesting Motion to Seal be withdrawn. Attended to the same	0.10 375.00/hr	37.50
	AS	Drafted Status Change Form for withdrawal of Motion to Seal Documents. Filed and saved to server.	0.30 150.00/hr	45.00
	DES	Communication within firm concerning case status and strategy	0.10 375.00/hr	NO CHARGE
	CB	Eml to R. Nies regarding specifics of Order to be submitted for Additional Cure Amount and discuss staggered due date for monthly remittance of the same	0.10 375.00/hr	37.50
1/3/2018	CB	Eml to client for status of January Rent	0.10 375.00/hr	37.50
	CB	Telephone call with R. Nies, Esq. to discuss terms of settlement of Additional Cure Amount	0.30 375.00/hr	112.50
1/5/2018	DES	Communication within firm concerning case strategy for upcoming motion and overall case strategy	0.30 375.00/hr	112.50
	AS	Drafted Motion to Extend Time to File Plan and Application to Shorten Time and Proposed Order	1.30 150.00/hr	195.00
	CB	Revised Order for Additional Cure Amount and emailed to adversary	0.30 375.00/hr	112.50
	AS	Began Drafting Exhibits for Chapter 11 Plan	1.20 150.00/hr	180.00
1/8/2018	CB	Eml with client regarding reasoning behind Additional Cure Amount being due on the 15th begin. Jan.	0.10 375.00/hr	NO CHARGE

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/8/2018	AS Completed Exhibit F - Liquidation Analysis.	0.60 150.00/hr	90.00
	AS Email to Zohaib regarding signature of Chapter 11 Plan	0.10 150.00/hr	15.00
	DES Communication within firm concerning plan strategy	0.10 375.00/hr	NO CHARGE
	GJG Review and revise plan of reorganization. Discuss with lead counsel C.Balala	1.20 375.00/hr	450.00
	AS Review of Cash Flow Analysis with Christopher. Made necessary changes as per Chris' request.	0.40 150.00/hr	60.00
	AS Corrected Cash Flow Analysis one last time to include Cam and Accountants Fees. Emailed to Zohaib for Joe to sign.	0.20 150.00/hr	30.00
	CM Spoke to Chris B re: drafting of plan and other bankruptcy related items.	0.20 150.00/hr	30.00
	CM Went through client's server file and began drafting chapter 11 plan.	4.50 150.00/hr	675.00
	AS Filing of Chapter 11 Plan and Disclosure Statement with Exhibits. Saved to server thereafter.	0.70 150.00/hr	105.00
	CB Reviewed and revised Plan and Disclosure Statement and Exhibits.	2.60 375.00/hr	975.00
1/9/2018	AS Communication with Joseph regarding Chapter 11 Plan and Cash Flow and Liquidation Analysis	0.20 150.00/hr	30.00
	AS Communication with Chris Balal informing him of CHapter 11 Plan discussion with Joseph and to call client.	0.10 150.00/hr	NO CHARGE
1/10/2018	CB Telephone call with Joe regarding Plan structure and seeking discharge of certain debts. Email to client with creditor list for his review as per request	0.30 375.00/hr	112.50
1/15/2018	AS Service of Chapter 11 Plan and Disclosure Statement, Including Entered Order and Ballots.	2.70 150.00/hr	405.00
1/16/2018	AS Applied Postage too All Mailing in conjunction with Plan to Creditors.	0.40 150.00/hr	60.00
1/19/2018	CB Eml from R. Nies re: no Additional Cure Payment being made. Eml to Zo	0.10 375.00/hr	NO CHARGE

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			<u>Hrs/Rate</u>	<u>Amount</u>
1/22/2018	AS	Made necessary changes to 9th Interim Order for Cash Collateral.	0.60 150.00/hr	90.00
	CB	Reviewed of revised cash collateral budget. Email to all parties with the same	0.30 375.00/hr	112.50
1/23/2018	AS	Forwarded Proposed Budget Order to chambers.	0.10 150.00/hr	15.00
	CB	Telephone call with B. Gordon, Esq., on behalf of Columbia Bank, to discuss cash collateral extension	0.30 375.00/hr	112.50
	CB	Court appearance (telephonic) at Status Conference and Cash Collateral Hearing	0.40 375.00/hr	150.00
	AS	Amended Cash Budget for Cash Collateral to include Additional Cure Payment	0.30 150.00/hr	45.00
1/24/2018	AS	Amended Budget Cash Flow. Saved to server and forwarded to Chris for email to Chambers.	0.10 150.00/hr	NO CHARGE
2/8/2018	CM	Spoke to CB re: amendment of plan.	0.10 150.00/hr	NO CHARGE
	CM	Spoke to Chris B and David Sklar re: amendment of chapter 11 plan. Made changes to plan as requested by CB. Made additional notes and forwarded Plan to CB for final review. Directed Alex S to make certain changes to schedules.	3.10 150.00/hr	465.00
	DES	Communication within firm concerning plan strategy and review of case documentation for same	0.40 375.00/hr	150.00
	CM	Spoke to Chris B and David Sklar re: amendment of chapter 11 plan and issue of new value.	0.20 150.00/hr	NO CHARGE
	AS	Review of Plan. Calculated Unsecured and Secured Claim Amounts. Adjusted Schedules and Exhibits for Modified Plan.	0.70 150.00/hr	105.00
	CB	Reviewed and revised Mod Plan and necessary exhibits	0.70 375.00/hr	262.50
2/9/2018	CM	Made additional changes to cash flow budget. Finalized budget and prepared for filing	2.30 150.00/hr	345.00
	CM	Proof read chapter 11 plan. Made additional changes as per request of Chris B. Finalized plan and exhibits. Filed all documents with court.	1.30 150.00/hr	195.00
2/12/2018	AS	Review of Amended Plan and Exhibits filed.	0.10 150.00/hr	15.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
2/13/2018	CB	Eml to client to advise of delinquent UST Fees	0.10 375.00/hr	NO CHARGE
	AS	Communication with Court regarding Order Approving Disclosure Statement to be entered.	0.10 150.00/hr	15.00
2/14/2018	AS	Communication with Zohaib regarding signature of Modified Plan as well as review of Entered Order on Disclosure Statement.	0.30 150.00/hr	45.00
	AS	Communication within firm regarding adjourning Confirmation hearing and Disclosure Statement.	0.10 150.00/hr	15.00
	CM	Spoke to Alex S. re: adjournment of chapter 11 plan confirmation and application to extend time to confirm plan.	0.30 150.00/hr	45.00
	CM	Spoke to Alex S. re: adjournment of chapter 11 plan confirmation and application to extend time to confirm plan.	0.50 150.00/hr	75.00
	AS	Completed Motion, Proposed Order and Certification from J. Cioffi regarding Motion to Extend Time to Confirm Plan	1.50 150.00/hr	225.00
2/16/2018	CB	Revisions to Motion to Extend Time to Confirm the Plan	0.40 375.00/hr	150.00
2/19/2018	CB	Preparation with GG for tomorrow's Confirmation appearance and request for extension of time	0.30 375.00/hr	112.50
2/20/2018	AS	Placed Staples Order for Motion to Extend Time to Confirm Plan as well as Chapter 11 Amended Plan to be printed	0.50 150.00/hr	75.00
	GJG	Travel to confirmation hearing (split with other client).	2.20 187.50/hr	412.50
	GJG	Appearance and attendance at confirmation hearing, and argue before Judge.	1.00 375.00/hr	375.00
2/21/2018	GJG	Meeting with lead attorney C.B. to discuss confirmation hearing.	0.10 375.00/hr	NO CHARGE
2/22/2018	AS	Obtained Staples package of Amended Chapter 11 Plan	1.00 150.00/hr	150.00
	AS	Communication with Chambers regarding Confirmation Hearing Date and extension of deadline to file plan.	0.20 150.00/hr	30.00
	CB	Discussion with AS regarding revised Order Extending Time to Confirm Plan that is needed as well as modified Disclosure Order	0.30 375.00/hr	112.50
2/23/2018	AS	Review of Email from Zohaib, and phone call to chambers for Order on Joint Disclosure Statement	0.10 150.00/hr	NO CHARGE

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			<u>Hrs/Rate</u>	<u>Amount</u>
2/26/2018	AS	Communication with Court regarding new Joint Scheduling Order.	0.10 150.00/hr	15.00
	AS	Email to Zohaib for Budget Cash Flow Analysis for Month.	0.10 150.00/hr	15.00
	AS	Obtained Consent from Court for Telephonic Appearance. Scheduled on Court-Solutions.	0.20 150.00/hr	NO CHARGE
	CB	Reviewed Scheduling Order on Modified Disclosure Statement	0.20 375.00/hr	75.00
	AS	Communication with Joseph regarding Added Creditors and Zohaib completing Cash Collateral order	0.20 150.00/hr	30.00
	CB	Telephone call with Gian from CMG Chambers regarding Judge being unavailable and new date for CC Hearing. Email to B. Gordon as per Gina's request to advise of the same	0.30 375.00/hr	112.50
	AS	Updated 10th Budget Cash Flow. Sent to Chris after pdf'ing for circulation to Creditors.	0.40 150.00/hr	60.00
3/1/2018	AS	Drafted Ballots for Amended Chapter 11 Plan or Reorganization	0.60 150.00/hr	90.00
3/2/2018	AS	Service of Chapter 11 Plan	1.00 150.00/hr	150.00
3/8/2018	CB	Eml with B Gordon regarding approving of budget and submitting CC Order	0.10 375.00/hr	37.50
	AS	Emailed Tenth Order for Continued Use of Cash Collateral.	0.20 150.00/hr	30.00
3/12/2018	CB	Eml from Trustee regarding status of UST Quarterly Fees. Email to client contact re: the same	0.10 375.00/hr	NO CHARGE
	AS	Saved Entered Ballot into Folder.	0.10 150.00/hr	15.00
3/13/2018	CB	Eml from R. Nies regarding delinquent rent and additional cure payments. Email to client for status of same	0.20 375.00/hr	75.00
3/14/2018	CB	Eml w/ AS regarding adj. CC hearing to 4/10	0.10 375.00/hr	37.50
	AS	Drafted Adjournment Request and emailed Chambers for Consent to Adjourn Cash Collateral Hearing Date.	0.30 150.00/hr	45.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
3/19/2018	CB	Eml from LL's counsel regarding delinquent March Rent and Addt'l Cure payment being due tomorrow. Eml to client to find out status of same	0.10 375.00/hr	37.50
3/27/2018	DES	Communication within firm concerning upcoming case issues and upcoming plan strategy	0.30 375.00/hr	112.50
	AS	Review of Case with Guillermo and David Sklar.	0.20 150.00/hr	NO CHARGE
	GJG	Review Plan of Reorganization, send adjournment request to creditor counsel/US Trustee Office, and send emails to creditor counsel concerning ballots.	0.70 375.00/hr	NO CHARGE
	AS	Review of MOR's to ensure Plan is approvable.	0.20 150.00/hr	30.00
3/28/2018	AS	Drafted Application for Extension of Deadline to Confirm Plan. Drafted COS and filed via ECF after reviewing with Guillermo.	0.90 150.00/hr	135.00
	AS	Drafted Adjournment Request for Confirmation hearing. Saved to server and emailed to chambers. Phone Call to Chambers in regards to Adj and App for Ext.	0.30 150.00/hr	45.00
	DES	Communication within firm concerning motion to be filed and case strategy	0.20 375.00/hr	75.00
	AS	Communication with Zohaib and Accountant regarding Cash Collateral Order	0.20 150.00/hr	30.00
	AS	Review of Ballots. Saved to server and printed in order to place into the folder.	0.20 150.00/hr	30.00
	AS	Drafted Motion to Extend Time to Confirm Deadline to Confirm Plan and Application on Shorten Time.	0.80 150.00/hr	120.00
	GJG	Call with secured creditors counsel to discuss confirmation.	0.20 375.00/hr	75.00
	GJG	Call with Accountant for Debtor to discuss MORs	0.20 375.00/hr	75.00
3/29/2018	DES	Communication within firm concerning plan strategy	0.10 375.00/hr	NO CHARGE
	GJG	Review motion extending time to confirm case.	0.20 375.00/hr	75.00
	GJG	Communicate with client concerning payment of rent and cure amount	0.20 375.00/hr	NO CHARGE

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			<u>Hrs/Rate</u>	<u>Amount</u>
3/29/2018	AS	Corrections to Motion to Extend Time. Filed and communication with Chambers regarding Motion.	1.40 150.00/hr	210.00
	AS	Service of Motion to Extend Time to Confirm Plan via Telephone and Overnight Mail	1.40 150.00/hr	210.00
	GJG	Call with client to discuss rent payments.	0.20 375.00/hr	75.00
	AS	Communication with Margaret Rogalli regarding ballot	0.10 150.00/hr	15.00
4/2/2018	DES	Communication within firm concerning case status and motion strategy	0.10 375.00/hr	NO CHARGE
	GJG	Phone call with Landlord counsel concerning back rent.	0.20 375.00/hr	75.00
	GJG	review of counsel opposition to Motion to extend time to confirm a plan.	0.20 375.00/hr	75.00
4/3/2018	AS	Review of Lease Agreement and Opposition to Motion to Extend Time to Confirm Plan by CenterPointMinue	0.20 150.00/hr	30.00
	AS	Review of MOR's with Guillermo and communication with Guillermo in regards to Cash Collateral Exhibit	0.30 150.00/hr	45.00
	GJG	Review case motions, MORs, prepare arguments for today's hearings, and email the client concerning issues with confirmation of case.	1.00 375.00/hr	375.00
	DES	Communication within firm concerning hearing outcome and case strategy	0.20 375.00/hr	NO CHARGE
	GJG	Appearance and attendance at hearing to extend time to confirm case	1.00 375.00/hr	375.00
4/5/2018	AS	Corrected Draft of April and May 2018 Budgets for 11th Interim order.	0.20 150.00/hr	30.00
	AS	Drafted 11th Budget utilizing old Budget Chris was using due to complications with the opposing counsel accepting Guillermos budget.	0.30 150.00/hr	45.00
4/6/2018	GJG	Email to client concerning payment of rent	0.10 375.00/hr	NO CHARGE
	AS	Drafting of Cash Collateral Order for 11 Interim Order. Drafted One for Columbia and One for Court.	0.60 150.00/hr	90.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
4/6/2018	AS	Emailed Chambers the Updated 11th Budget Cash Flow Exhibit and Eleventh Order for Entry.	0.30 150.00/hr	45.00
4/9/2018	AS	Communication with Chambers regarding Eleventh order Continuing Cash Collateral Order.	0.10 150.00/hr	15.00
4/10/2018	GJG	Communicate with client concerning rent payments.	0.20 375.00/hr	75.00
4/12/2018	DES	Communication within firm concerning case strategy and idea to explore	0.10 375.00/hr	NO CHARGE
4/13/2018	GJG	Call with potential purchaser of the entity.	0.20 375.00/hr	75.00
	DES	Communication within firm concerning case strategy	0.10 375.00/hr	37.50
	GJG	Call with client to discuss potential sale	0.20 375.00/hr	75.00
	GJG	Call with potential purchaser of the company.	0.50 375.00/hr	187.50
4/16/2018	DES	Communication within firm concerning case status and strategy	0.10 375.00/hr	NO CHARGE
4/17/2018	AS	Drafted Certification of Balloting and Debtors Declaration in Support for Chapter 11 Plan Confirmation.	0.90 150.00/hr	135.00
	AS	Review of March 2018 MOR	0.20 150.00/hr	30.00
4/18/2018	AS	Review and Redaction of December 2017 MOR.	0.30 150.00/hr	45.00
	AS	Review and Redaction of January 2018 through march 2018 MOR	1.00 150.00/hr	150.00
	AS	Filing of December 2017 through March 2018 MOR's	0.30 150.00/hr	45.00
	GJG	Communicate with client concerning sale of business.	0.20 375.00/hr	NO CHARGE
4/23/2018	GJG	Review and revise balloting and certification of declaration. Send to client for signature.	0.50 375.00/hr	187.50
	DES	Communication within firm concerning case strategy	0.40 375.00/hr	150.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
4/23/2018	GJG	Call with client to discuss Chapter 11 feasibility.	0.30 375.00/hr	112.50
	GJG	Communicate with a potential purchaser of the business.	0.30 375.00/hr	112.50
4/24/2018	GJG	request confirmation adjournment.	0.20 375.00/hr	75.00
4/25/2018	AS	Obtained all MOR's for Mr.Ferrara to review in order to see actual data prior to making purchase offer.	0.20 150.00/hr	30.00
	GJG	Call with client to discuss April's rent.	0.30 375.00/hr	NO CHARGE
	AS	Drafted Adjournment Request and Emailed to Guillermo for review.	0.20 150.00/hr	30.00
	GJG	Communicate with all parties concerning adjournment of confirmation. Draft extensive email to all parties.	0.40 375.00/hr	150.00
	DES	Communication within firm concerning case strategy	0.10 375.00/hr	37.50
	AS	Emailed Adjournment Request to Chambers for execution and entry into the docket.	0.20 150.00/hr	30.00
	GJG	Draft several email communications with the Court and creditors concerning this matter.	0.30 375.00/hr	112.50
4/26/2018	GJG	Communicate with potential purchaser and client concerning inspection.	0.20 375.00/hr	75.00
	DES	Communication within firm concerning case strategy and sale strategy	0.10 375.00/hr	NO CHARGE
4/30/2018	GJG	Draft letter to Court concerning status conference tomorrow.	0.30 375.00/hr	112.50
	AS	Review of Letter regarding Status Conference and Update on possible sale.	0.40 150.00/hr	60.00
	GJG	Communicate with client concerning April rent and email assistant	0.20 375.00/hr	NO CHARGE
5/1/2018	DES	Communication within firm concerning case status and strategy	0.20 375.00/hr	75.00
	GJG	Travel to confirmation and status conference (split with other client)	1.80 187.50/hr	337.50

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			<u>Hrs/Rate</u>	<u>Amount</u>
5/1/2018	GJG	Appearance and attendance at status conference and confirmation.	1.20 375.00/hr	450.00
	GJG	Several calls with the Debtor's principal and purchasers of the business.	0.30 375.00/hr	112.50
5/2/2018	DLS	Conference with assoicate concerning 363 sale and difficulties demonstrating feasibility.	0.30 425.00/hr	127.50
5/3/2018	GJG	Email with landlord counsel to discuss payment	0.20 375.00/hr	75.00
	GJG	Communicate with client concerning sale of buisness	0.20 375.00/hr	NO CHARGE
5/8/2018	AS	Obtained Chapter 11 Plan and All corresponding POC's. Forwarded to Mr.Katz to review secured and unsecured debts.	0.20 150.00/hr	30.00
	AS	Email to Nick Ferrara, potential buyer, for status update in regards to purchasing business.	0.10 150.00/hr	15.00
	DES	Communication within firm concerning case straegy	0.20 375.00/hr	75.00
	GJG	Call with client to discuss sale of business.	0.30 375.00/hr	112.50
5/9/2018	GJG	Communicate with with Ferrara International concerning potential purchase of the business.	0.20 375.00/hr	75.00
	GJG	Communicate with landlord counsel concerning hearing on Tuesday	0.20 375.00/hr	75.00
	AS	Communication within firm regarding Cash Collateral Order. Review of Exhibit and email to Zohaib in order to get Actual numbers for April and Projected Income for June	0.30 150.00/hr	45.00
	GJG	Review billing for submission to the Court	0.40 375.00/hr	NO CHARGE
	GJG	Discuss case collateral with paralegal.	0.20 375.00/hr	75.00
For professional services rendered			<u>93.30</u>	<u>\$20,745.00</u>
Additional Charges :				
11/8/2017	Postage			38.22

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	<u>Amount</u>
11/8/2017 Postage	10.12
Postage	10.12
Parking and/or Tolls-	18.90
11/14/2017 CourtSolutions, Judge Christine Gravelle	70.00
12/4/2017 Postage	7.92
12/5/2017 Federal Express sent	18.21
1/16/2018 Postage	192.05
1/23/2018 CourtSolutions LLC	70.00
2/22/2018 Staples' copies -	238.41
3/2/2018 Postage	220.85
4/2/2018 Federal Express sent 11	252.14
4/16/2018 Federal Express sent 10	237.97
Total costs	<u>\$1,384.91</u>
Total amount of this bill	<u><u>\$22,129.91</u></u>

Timekeeper Summary

Name	Hours	Rate
DLS - David L. Stevens, Esq.	0.30	425.00
CB - Christopher Balala, Esq.	18.80	375.00
CB - Christopher Balala, Esq.	1.00	0.00
GJG - Guillermo J Gonzalez, Esq.	11.60	375.00
GJG - Guillermo J Gonzalez, Esq.	4.00	187.50
GJG - Guillermo J Gonzalez, Esq.	2.40	0.00
DES. - David E Sklar, Esq	2.70	375.00
DES. - David E Sklar, Esq	1.00	0.00
AS - Alex Scolavino - Paralegal	36.20	150.00
AS - Alex Scolavino - Paralegal	1.50	0.00
CM - Carlos Martinez - Paralegal	13.50	150.00
CM - Carlos Martinez - Paralegal	0.30	0.00